

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

SAVE GONZALES LLC
1630 SOUTH SANDRA AVE
GONZALES, LA 70737

Office Use Only

Report Number: 41878

Date Filed: 9/5/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary

4/23/2014

This report covers from 5/29/2014 through 8/26/2014

3. Type of Report:

<input type="checkbox"/> 45 th day after filing petition	<input type="checkbox"/> 40 th day after general
<input checked="" type="checkbox"/> 135 th day after filing petition	<input type="checkbox"/> Supplemental
<input type="checkbox"/> 200 th day after filing petition	
<input type="checkbox"/> 30 th day prior to election	
<input type="checkbox"/> 10 th day prior to election	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

CHARLES J LEBLANC

Chairperson

1630 SOUTH SANDRA AVE

GONZALES, LA 70737

Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. a. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

b. Daytime Telephone

(504)455-0762

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 5th day of September, 2014 .

Signature of Person/Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose
TIMOTHY VESSEL SR , LA	CITY COUNCIL DIVISION C CITY OF GONZALES	DEMOCRAT	Support
GARY J LACOMBE , LA	CITY COUNCIL DIVISION E CITY OF GONZALES	DEMOCRAT	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 4,900.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 4,900.00
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 4,900.00

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 10,187.44
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,000.00
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	\$ 4,900.00
19. Funds on hand at close of reporting period	\$ 6,287.44

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CHARLES GAUTREAU 13490 ADAM TEMPLETON RD GONZALES, LA 70737 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/27/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$ 1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMPOSE 9544 FENWAY AVE BATON ROUGE, LA 70809	06/18/2014	DOOR HANGER PRINTING	\$ 1,000.00
FRED SHUMATE 5554 GEORGE ST BATON ROUGE, LA 70806	06/20/2014	STRATEGY CONSULTING	\$ 800.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	06/19/2014	CAMPAIGN REPORT FILING	\$ 1,200.00
FRED SHUMATE 5554 GEORGE ST BATON ROUGE, LA 70806	07/27/2014	STRATEGY CONSULTING	\$ 1,900.00
3. SUBTOTAL (optional)			\$ 4,900.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,900.00

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